

NHS Solihull CCG

>25K Expenditure

Mar-18

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Solihull CCG	31/03/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	BADGER HEALTHCARE LTD	21319162	82,592.00		MAR18BAD UCC
Department of Health	NHS Solihull CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	21090186	472,585.00		0000037266
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	21090186	33,841.00		0000037266
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - OTHER	BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	21090186	187,141.00		0000037266
Department of Health	NHS Solihull CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	21261625	46,400.00		0000037274
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	21319150	1,127,151.41		MAR18 B&S MH
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	21319151	192,547.27		MAR18 CAMHS
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	21269982	43,509.64	GB654440387	B0007232
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	21319146	190,416.00	GB654440387	MAR18 BCHCFT
Department of Health	NHS Solihull CCG	31/03/2018	Cont Care-NHSFT-Children	Children's Continuing Care	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	21319157	29,544.19	GB654440387	MAR18BCHCCHC
Department of Health	NHS Solihull CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	21232843	71,280.00		15686439
Department of Health	NHS Solihull CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	21124183	44,280.00		15686493
Department of Health	NHS Solihull CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	21124186	29,660.00		15686947
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	21432690	64,655.00		15698205
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	21379807	32,098.00		15698340
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	21319139	269,907.00		MAR18 BW&CFT
Department of Health	NHS Solihull CCG	31/03/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BUPA CARE HOMES	21319159	68,648.00	239731641	MAR18BUPAALC
Department of Health	NHS Solihull CCG	31/03/2018	IT(Owned)-Cost-Addns-Purch Assets	Fixed Aseets	CDW LTD	21099726	86,127.82	GB 902194939	PSINV02086434
Department of Health	NHS Solihull CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	COVENTRY AND WARWICKSHIRE PARTNERSHIP NHS TRUST	21108528	80,727.50	654438521	0000031619
Department of Health	NHS Solihull CCG	31/03/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	COVENTRY AND WARWICKSHIRE PARTNERSHIP NHS TRUST	21261630	28,561.18	654438521	0000031639
Department of Health	NHS Solihull CCG	31/03/2018	Hcare Srv Rec NHS Trust	LEARNING DIFFICULTIES	COVENTRY AND WARWICKSHIRE PARTNERSHIP NHS TRUST	21319152	366,960.75	654438521	MAR18 CWP LD
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DORRIDGE SURGERY	21369724	5,294.51		WMF000005626
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DORRIDGE SURGERY	21369724	420.00		WMF000005626
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DORRIDGE SURGERY	21369724	2,873.64		WMF000005626
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DORRIDGE SURGERY	21369724	70,867.90		WMF000005626
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DORRIDGE SURGERY	21369724	4,870.94		WMF000005626
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DORRIDGE SURGERY	21369724	4,353.62		WMF000005626
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DORRIDGE SURGERY	21369724	3,250.00		WMF000005626
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DORRIDGE SURGERY	21369724	421.92		WMF000005626
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DORRIDGE SURGERY	21369724	8,424.49		WMF000005626
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR ALI N & DR KATAMANENI R	21369685	310.46		WMF000005590

Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ALI N & DR KATAMANENI R	21369685	20,001.27	WMF000005590
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR ALI N & DR KATAMANENI R	21369685	423.04	WMF000005590
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR ALI N & DR KATAMANENI R	21369685	1,957.75	WMF000005590
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ALI N & DR KATAMANENI R	21369685	1,905.75	WMF000005590
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR ALI N & DR KATAMANENI R	21369685	81.73	WMF000005590
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ALI N & DR KATAMANENI R	21369685	2,198.21	WMF000005590
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BHATTACHARYYA A & DR AMJAD Z	21369683	2,077.94	WMF000005586
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BHATTACHARYYA A & DR AMJAD Z	21369683	420.00	WMF000005586
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BHATTACHARYYA A & DR AMJAD Z	21369683	41,281.03	WMF000005586
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BHATTACHARYYA A & DR AMJAD Z	21369683	1,749.11	WMF000005586
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BHATTACHARYYA A & DR AMJAD Z	21369683	2,026.68	WMF000005586
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BHATTACHARYYA A & DR AMJAD Z	21369683	3,837.50	WMF000005586
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BHATTACHARYYA A & DR AMJAD Z	21369683	503.52	WMF000005586
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BHATTACHARYYA A & DR AMJAD Z	21369683	353.44	WMF000005586
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BHATTACHARYYA A & DR AMJAD Z	21369683	4,601.63	WMF000005586
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BLEBY M J & PARTNERS	21395858	2,076.59	WMF000005588
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BLEBY M J & PARTNERS	21395858	26,821.56	WMF000005588
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BLEBY M J & PARTNERS	21395858	1,764.14	WMF000005588
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR BLEBY M J & PARTNERS	21395858	1,895.00	WMF000005588
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BLEBY M J & PARTNERS	21395858	2,171.94	WMF000005588
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR BLEBY M J & PARTNERS	21395858	1,736.67	WMF000005588
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BLEBY M J & PARTNERS	21395858	236.36	WMF000005588
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BLEBY M J & PARTNERS	21395858	2,813.71	WMF000005588
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR CAMM M J & PARTNERS	21369680	7,275.15	WMF000005584
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CAMM M J & PARTNERS	21369680	91,268.48	WMF000005584
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR CAMM M J & PARTNERS	21369680	596.52	WMF000005584
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR CAMM M J & PARTNERS	21369680	4,422.98	WMF000005584
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMM M J & PARTNERS	21369680	28,028.15	WMF000005584
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR CAMM M J & PARTNERS	21369680	702.46	WMF000005584
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CAMM M J & PARTNERS	21369680	9,603.76	WMF000005584
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR CLOWES R L & PARTNERS	21369687	858.42	WMF000005592
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CLOWES R L & PARTNERS	21369687	67,516.96	WMF000005592
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR CLOWES R L & PARTNERS	21369687	1,121.87	WMF000005592
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR CLOWES R L & PARTNERS	21369687	6,100.00	WMF000005592

Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR CLOWES R L & PARTNERS	21369687	309.26	WMF000005592
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CLOWES R L & PARTNERS	21369687	8,251.70	WMF000005592
Department of Health	NHS Solihull CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR CLOWES R L & PARTNERS	21369687	693.23	WMF000005592
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR COGBILL P G & PARTNERS	21369689	7,805.38	WMF000005594
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR COGBILL P G & PARTNERS	21369689	14,621.57	WMF000005594
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COGBILL P G & PARTNERS	21369689	73,035.53	WMF000005594
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COGBILL P G & PARTNERS	21369689	502.67	WMF000005594
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR COGBILL P G & PARTNERS	21369689	2,418.34	WMF000005594
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR COGBILL P G & PARTNERS	21369689	7,140.25	WMF000005594
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR COGBILL P G & PARTNERS	21369689	991.84	WMF000005594
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COGBILL P G & PARTNERS	21369689	7,473.38	WMF000005594
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR COWLES S M & PARTNERS	21369691	1,844.18	WMF000005596
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COWLES S M & PARTNERS	21369691	69,256.10	WMF000005596
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR COWLES S M & PARTNERS	21369691	4,870.94	WMF000005596
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR COWLES S M & PARTNERS	21369691	2,263.48	WMF000005596
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR COWLES S M & PARTNERS	21369691	7,115.11	WMF000005596
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR COWLES S M & PARTNERS	21369691	6,600.00	WMF000005596
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR COWLES S M & PARTNERS	21369691	543.43	WMF000005596
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COWLES S M & PARTNERS	21369691	7,463.76	WMF000005596
Department of Health	NHS Solihull CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR COWLES S M & PARTNERS	21369691	540.50	WMF000005596
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR GREEN S L & PARTNERS	21369692	(834.25)	WMF000005597
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GREEN S L & PARTNERS	21369692	(3,111.08)	WMF000005597
Department of Health	NHS Solihull CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR GREEN S L & PARTNERS	21369692	(745.45)	WMF000005597
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GREEN S L & PARTNERS	21369693	5,617.54	WMF000005598
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR GREEN S L & PARTNERS	21369693	140.00	WMF000005598
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GREEN S L & PARTNERS	21369693	69,561.54	WMF000005598
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR GREEN S L & PARTNERS	21369693	11,924.18	WMF000005598
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR GREEN S L & PARTNERS	21369693	7,032.51	WMF000005598
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GREEN S L & PARTNERS	21369693	10,188.33	WMF000005598
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GREEN S L & PARTNERS	21369693	1,350.63	WMF000005598
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GREEN S L & PARTNERS	21369693	7,850.86	WMF000005598
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR HALES A D & PARTNERS	21371789	4,615.86	WMF000005600
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HALES A D & PARTNERS	21371789	980.00	WMF000005600
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HALES A D & PARTNERS	21371789	81,619.57	WMF000005600

Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR HALES A D & PARTNERS	21371789	2,121.65	WMF00005600
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HALES A D & PARTNERS	21371789	2,746.38	WMF00005600
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HALES A D & PARTNERS	21371789	18,833.33	WMF00005600
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR HALES A D & PARTNERS	21371789	614.10	WMF00005600
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HALES A D & PARTNERS	21371789	10,201.20	WMF00005600
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR HARROWER R F & PARTNERS	21369695	2,005.61	WMF00005602
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HARROWER R F & PARTNERS	21369695	140.00	WMF00005602
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HARROWER R F & PARTNERS	21369695	30,894.72	WMF00005602
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HARROWER R F & PARTNERS	21369695	4,015.57	WMF00005602
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HARROWER R F & PARTNERS	21369695	3,333.33	WMF00005602
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HARROWER R F & PARTNERS	21369695	217.71	WMF00005602
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR HARROWER R F & PARTNERS	21369695	254.03	WMF00005602
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HARROWER R F & PARTNERS	21369695	3,757.01	WMF00005602
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KOTECHA S B & PARTNERS	21369699	9,776.06	WMF00005606
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KOTECHA S B & PARTNERS	21369699	155,678.01	WMF00005606
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR KOTECHA S B & PARTNERS	21369699	12,509.18	WMF00005606
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KOTECHA S B & PARTNERS	21369699	5,530.96	WMF00005606
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KOTECHA S B & PARTNERS	21369699	8,837.50	WMF00005606
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KOTECHA S B & PARTNERS	21369699	1,385.04	WMF00005606
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KOTECHA S B & PARTNERS	21369699	19,250.22	WMF00005606
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR LAWLEY J L & PARTNERS	21369700	(702.75)	WMF00005607
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAWLEY J L & PARTNERS	21369700	(587.37)	WMF00005607
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR LAWLEY J L & PARTNERS	21395859	1,796.90	WMF00005608
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAWLEY J L & PARTNERS	21395859	64,395.79	WMF00005608
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR LAWLEY J L & PARTNERS	21395859	2,400.00	WMF00005608
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR LAWLEY J L & PARTNERS	21395859	4,146.26	WMF00005608
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR LAWLEY J L & PARTNERS	21395859	3,938.33	WMF00005608
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR LAWLEY J L & PARTNERS	21395859	14,431.78	WMF00005608
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR LAWLEY J L & PARTNERS	21395859	594.22	WMF00005608
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAWLEY J L & PARTNERS	21395859	6,269.53	WMF00005608
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MELROSE P A & PARTNERS	21369697	2,681.75	WMF00005604
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MELROSE P A & PARTNERS	21369697	51,714.17	WMF00005604
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MELROSE P A & PARTNERS	21369697	449.20	WMF00005604
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR MELROSE P A & PARTNERS	21369697	4,754.82	WMF00005604

Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MELROSE P A & PARTNERS	21369697	2,166.67	WMF00005604
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MELROSE P A & PARTNERS	21369697	271.70	WMF00005604
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MELROSE P A & PARTNERS	21369697	6,276.30	WMF00005604
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MICHELLE CAUGHEY-ROGERS	21369727	2,864.75	WMF00005628
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MICHELLE CAUGHEY-ROGERS	21369727	50,535.93	WMF00005628
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MICHELLE CAUGHEY-ROGERS	21369727	571.53	WMF00005628
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MICHELLE CAUGHEY-ROGERS	21369727	11,745.00	WMF00005628
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MICHELLE CAUGHEY-ROGERS	21369727	468.31	WMF00005628
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MICHELLE CAUGHEY-ROGERS	21369727	5,091.21	WMF00005628
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR OBRIEN D C & DR MATIOPOULOU V	21395860	1,035.44	WMF00005610
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR OBRIEN D C & DR MATIOPOULOU V	21395860	1,960.00	WMF00005610
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR OBRIEN D C & DR MATIOPOULOU V	21395860	37,004.22	WMF00005610
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR OBRIEN D C & DR MATIOPOULOU V	21395860	3,218.16	WMF00005610
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR OBRIEN D C & DR MATIOPOULOU V	21395860	3,925.00	WMF00005610
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR OBRIEN D C & DR MATIOPOULOU V	21395860	579.37	WMF00005610
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR OBRIEN D C & DR MATIOPOULOU V	21395860	3,316.67	WMF00005610
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR OBRIEN D C & DR MATIOPOULOU V	21395860	300.72	WMF00005610
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR OBRIEN D C & DR MATIOPOULOU V	21395860	300.42	WMF00005610
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR OBRIEN D C & DR MATIOPOULOU V	21395860	4,094.01	WMF00005610
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR P MACHIN & PARTNERS	21368196	(777.00)	BIR000033840
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P MACHIN & PARTNERS	21368197	6,487.19	BIR000033841
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P MACHIN & PARTNERS	21368197	1,680.00	BIR000033841
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P MACHIN & PARTNERS	21368197	85,583.83	BIR000033841
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P MACHIN & PARTNERS	21368197	2,178.26	BIR000033841
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P MACHIN & PARTNERS	21368197	6,237.50	BIR000033841
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P MACHIN & PARTNERS	21368197	1,506.54	BIR000033841
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P MACHIN & PARTNERS	21368197	8,062.62	BIR000033841
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR POWIS M D & PARTNERS	21369707	(2,762.75)	WMF00005613
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR POWIS M D & PARTNERS	21369707	(2,429.69)	WMF00005613
Department of Health	NHS Solihull CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR POWIS M D & PARTNERS	21369707	(1,942.85)	WMF00005613
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR POWIS M D & PARTNERS	21395861	18,016.39	WMF00005614
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR POWIS M D & PARTNERS	21395861	4,760.00	WMF00005614
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR POWIS M D & PARTNERS	21395861	31,044.02	WMF00005614
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR POWIS M D & PARTNERS	21395861	269,203.62	WMF00005614

Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR POWIS M D & PARTNERS	21395861	9,587.65	WMF000005614
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR POWIS M D & PARTNERS	21395861	17,113.44	WMF000005614
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR POWIS M D & PARTNERS	21395861	20,995.43	WMF000005614
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR POWIS M D & PARTNERS	21395861	1,250.00	WMF000005614
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR POWIS M D & PARTNERS	21395861	39,409.16	WMF000005614
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR POWIS M D & PARTNERS	21395861	1,453.85	WMF000005614
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR POWIS M D & PARTNERS	21395861	2,330.50	WMF000005614
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR POWIS M D & PARTNERS	21395861	34,381.09	WMF000005614
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RC CHARTON & PARTNERS	21369705	21,888.80	WMF000005612
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR RC CHARTON & PARTNERS	21369705	86.82	WMF000005612
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR RC CHARTON & PARTNERS	21369705	2,084.87	WMF000005612
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RC CHARTON & PARTNERS	21369705	1,791.67	WMF000005612
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RC CHARTON & PARTNERS	21369705	1,992.30	WMF000005612
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SAGOO V S & PARTNERS	21395863	642.60	WMF000005620
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SAGOO V S & PARTNERS	21395863	9,818.93	WMF000005620
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SAGOO V S & PARTNERS	21395863	140.00	WMF000005620
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SAGOO V S & PARTNERS	21395863	27,996.22	WMF000005620
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SAGOO V S & PARTNERS	21395863	81,948.61	WMF000005620
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR SAGOO V S & PARTNERS	21395863	508.83	WMF000005620
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SAGOO V S & PARTNERS	21395863	2,888.78	WMF000005620
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SAGOO V S & PARTNERS	21395863	136.96	WMF000005620
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SAGOO V S & PARTNERS	21395863	8,283.45	WMF000005620
Department of Health	NHS Solihull CCG	31/03/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SAGOO V S & PARTNERS	21395863	2,627.69	WMF000005620
Department of Health	NHS Solihull CCG	31/03/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SAGOO V S & PARTNERS	21395863	2,371.43	WMF000005620
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SCOTT P E	21369710	2,337.57	WMF000005616
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SCOTT P E	21369710	29,506.74	WMF000005616
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR SCOTT P E	21369710	1,385.74	WMF000005616
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SCOTT P E	21369710	910.42	WMF000005616
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SCOTT P E	21369710	362.28	WMF000005616
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SCOTT P E	21369710	3,540.68	WMF000005616
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SIMON P D & PARTNERS	21395862	959.90	WMF000005618
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SIMON P D & PARTNERS	21395862	700.00	WMF000005618
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SIMON P D & PARTNERS	21395862	51,599.73	WMF000005618
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR SIMON P D & PARTNERS	21395862	11,924.18	WMF000005618

Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SIMON P D & PARTNERS	21395862	4,526.00		WMF000005618
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR SIMON P D & PARTNERS	21395862	2,639.07		WMF000005618
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SIMON P D & PARTNERS	21395862	1,750.00		WMF000005618
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SIMON P D & PARTNERS	21395862	1,417.83		WMF000005618
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SIMON P D & PARTNERS	21395862	7,680.00		WMF000005618
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SIMON P D & PARTNERS	21395862	230.75		WMF000005618
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SIMON P D & PARTNERS	21395862	262.88		WMF000005618
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SIMON P D & PARTNERS	21395862	5,156.99		WMF000005618
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR WALLACE P A & PARTNERS	21369718	3,454.93		WMF000005622
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WALLACE P A & PARTNERS	21369718	83,524.43		WMF000005622
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR WALLACE P A & PARTNERS	21369718	5,910.59		WMF000005622
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WALLACE P A & PARTNERS	21369718	10,062.50		WMF000005622
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR WALLACE P A & PARTNERS	21369718	432.96		WMF000005622
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WALLACE P A & PARTNERS	21369718	9,006.26		WMF000005622
Department of Health	NHS Solihull CCG	31/03/2018	Contr Photocopier Rental	CORPORATE COSTS & SERVICES	GE CAPITAL SOLUTIONS	21377750	(52,730.95)		C111493311803
Department of Health	NHS Solihull CCG	31/03/2018	Contr Photocopier Rental	CORPORATE COSTS & SERVICES	GE CAPITAL SOLUTIONS	21377706	52,730.95		D111493311803
Department of Health	NHS Solihull CCG	31/03/2018	Contr Photocopier Rental	CORPORATE COSTS & SERVICES	GE CAPITAL SOLUTIONS	21148587	47,366.62		D1114933118031
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HEART OF ENGLAND NHS FOUNDATION TRUST	21432447	125,673.51	654 9128 16	958547
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HEART OF ENGLAND NHS FOUNDATION TRUST	21433953	(125,673.51)	654 9128 16	960090
Department of Health	NHS Solihull CCG	31/03/2018	Prescribing Incentives	PRESCRIBING	HEART OF ENGLAND NHS FOUNDATION TRUST	21377686	40,337.10	654 9128 16	961134
Department of Health	NHS Solihull CCG	31/03/2018	Prescribing Incentives	PRESCRIBING	HEART OF ENGLAND NHS FOUNDATION TRUST	21377690	27,399.95	654 9128 16	963257
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HEART OF ENGLAND NHS FOUNDATION TRUST	21319148	434,569.00	654 9128 16	1617ACUTEBAL
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HEART OF ENGLAND NHS FOUNDATION TRUST	21319147	9,798,091.00	654 9128 16	MAR18 ACUTE
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	HEART OF ENGLAND NHS FOUNDATION TRUST	21440556	487,560.30	654 9128 16	MAR18 ACUTE2
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	HEART OF ENGLAND NHS FOUNDATION TRUST	21319149	1,439,333.00	654 9128 16	MAR18 COMMUN
Department of Health	NHS Solihull CCG	31/03/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	INTRAHEALTH LTD	21371791	2,267.49		WMF000005630
Department of Health	NHS Solihull CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH LTD	21371791	66,184.23		WMF000005630
Department of Health	NHS Solihull CCG	31/03/2018	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH LTD	21371791	700.00		WMF000005630
Department of Health	NHS Solihull CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH LTD	21371791	3,229.17		WMF000005630
Department of Health	NHS Solihull CCG	31/03/2018	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH LTD	21371791	172.31		WMF000005630
Department of Health	NHS Solihull CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	INTRAHEALTH LTD	21371791	5,504.99		WMF000005630
Department of Health	NHS Solihull CCG	31/03/2018	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	MARIE CURIE CANCER CARE	21319160	74,928.00		MAR18 MC WPH
Department of Health	NHS Solihull CCG	31/03/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	MIDLAND EYE	21432733	75,715.00		2021
Department of Health	NHS Solihull CCG	31/03/2018	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	21232897	65,702.00		7312610132

Department of Health	NHS Solihull CCG	31/03/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	21232897	46,703.22		7312610132
Department of Health	NHS Solihull CCG	31/03/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	21336668	99,424.00		7312610293
Department of Health	NHS Solihull CCG	31/03/2018	Clinical&Medical-Serv Recd-CCGs	PRESCRIBING	NHS BIRMINGHAM CROSSCITY CCG	21108489	70,173.00		7018400823
Department of Health	NHS Solihull CCG	31/03/2018	Clinical&Medical-Serv Recd-CCGs	LEARNING DIFFICULTIES	NHS BIRMINGHAM CROSSCITY CCG	21319153	31,503.25		MAR18 BXC LD
Department of Health	NHS Solihull CCG	31/03/2018	Clinical&Medical-Serv Recd-CCGs	MENTAL HEALTH CONTRACTS	NHS BIRMINGHAM CROSSCITY CCG	21319154	125,316.00		MAR18 BXC MH
Department of Health	NHS Solihull CCG	31/03/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	NHS BIRMINGHAM CROSSCITY CCG	21319166	103,139.00		MAR18ManBADs
Department of Health	NHS Solihull CCG	31/03/2018	Charges from CSU	COMMISSIONING - NON ACUTE	NHS MIDLANDS AND LANCASHIRE CSU	21306643	2,700.50	GB 654442045	7312309521
Department of Health	NHS Solihull CCG	31/03/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	21306643	29,535.87	GB 654442045	7312309521
Department of Health	NHS Solihull CCG	31/03/2018	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	21306643	22,626.67	GB 654442045	7312309521
Department of Health	NHS Solihull CCG	31/03/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21432496	320,691.54	156725100	H43009
Department of Health	NHS Solihull CCG	31/03/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21433879	(245,063.63)	156725100	H56247
Department of Health	NHS Solihull CCG	31/03/2018	Clinical&Medical-Serv Recd-CCGs	CORPORATE COSTS & SERVICES	NHS SANDWELL AND WEST BIRMINGHAM CCG	21108532	3,044.00		7019502316
Department of Health	NHS Solihull CCG	31/03/2018	Hcare Srv Rec NHS CCG-Non Contract	OUT OF HOURS	NHS SANDWELL AND WEST BIRMINGHAM CCG	21108532	64,617.00		7019502316
Department of Health	NHS Solihull CCG	31/03/2018	Clinical&Medical-Serv Recd-CCGs	CORPORATE COSTS & SERVICES	NHS SANDWELL AND WEST BIRMINGHAM CCG	21306625	3,044.00		7019502350
Department of Health	NHS Solihull CCG	31/03/2018	Hcare Srv Rec NHS CCG-Non Contract	OUT OF HOURS	NHS SANDWELL AND WEST BIRMINGHAM CCG	21306625	64,617.00		7019502350
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PARKFIELD MEDICAL CENTRE BIRMINGHAM	21369721	121.32		WMF000005624
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKFIELD MEDICAL CENTRE BIRMINGHAM	21369721	24,858.95		WMF000005624
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKFIELD MEDICAL CENTRE BIRMINGHAM	21369721	29.38		WMF000005624
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARKFIELD MEDICAL CENTRE BIRMINGHAM	21369721	5,084.61		WMF000005624
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKFIELD MEDICAL CENTRE BIRMINGHAM	21369721	2,833.33		WMF000005624
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PARKFIELD MEDICAL CENTRE BIRMINGHAM	21369721	41.98		WMF000005624
Department of Health	NHS Solihull CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKFIELD MEDICAL CENTRE BIRMINGHAM	21369721	2,862.46		WMF000005624
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	21319141	120,852.86	654965296	MAR18 ROHFT
Department of Health	NHS Solihull CCG	31/03/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	21319134	241,065.00	GB654916216	MAR18 S&WBHT
Department of Health	NHS Solihull CCG	31/03/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	SCRIVENS LTD	21090144	29,934.58	GB111480514	05P1276
Department of Health	NHS Solihull CCG	31/03/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SOLIHULL CARE LTD	21026473	39,383.70		3842A
Department of Health	NHS Solihull CCG	31/03/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SOLIHULL CARE LTD	21261618	27,760.88		3842B
Department of Health	NHS Solihull CCG	31/03/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SOLIHULL CARE LTD	21488226	34,905.71		3896A
Department of Health	NHS Solihull CCG	31/03/2018	Basic Sal-Rchggs to-from Oth Non NHS	COMMISSIONING	SOLIHULL METROPOLITAN BOROUGH COUNCIL	21306568	230,360.00		103076
Department of Health	NHS Solihull CCG	31/03/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SOLIHULL METROPOLITAN BOROUGH COUNCIL	21306577	262,880.00		105365
Department of Health	NHS Solihull CCG	31/03/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SOLIHULL METROPOLITAN BOROUGH COUNCIL	21319156	639,924.80		MAR18SMBCBCF
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	21319137	308,854.00		MAR18 SWACUT
Department of Health	NHS Solihull CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	21108664	375,643.00	915970991	05PPKYPF171812
Department of Health	NHS Solihull CCG	31/03/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUNRISE OPERATIONS SOLIHULL LTD	20848569	(30,464.00)		BC1505305718

Department of Health	NHS Solihull CCG	31/03/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUNRISE OPERATIONS SOLIHULL LTD	21238281	33,792.00		BC1517305718
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	21319136	671,452.00	654965101	MAR18 UHBFT
Department of Health	NHS Solihull CCG	31/03/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	21319130	189,606.67		MAR18 UHC&WT
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	21090136	49,943.00	GB654950708	B0001351
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	21108582	81,262.00	GB654950708	B0001373
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	21434228	43,575.00	GB654950708	B0001409
Department of Health	NHS Solihull CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	21319145	87,380.69	GB654950708	MAR18 NEPT
Department of Health	NHS Solihull CCG	31/03/2018	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	21319143	507,378.87	GB654950708	MAR18 WMAST
Department of Health	NHS Solihull CCG	31/03/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	21319133	46,842.00		MAR18 WAHT

23,291,345.66